

Office Mailing Address:
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Scott F. Waterman, Trustee
P.O. Box 680
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11664-PMM

Robert James Nikisher
Kelly Lee Nikisher
843 Bluemont Drive
Walnutport PA 18088

Petition Filed Date: 06/05/2023
341 Hearing Date: 08/22/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$6,187.35	\$0.00	\$0.00
2	PINNACLE CREDIT SERVICES LLC »» 002	Unsecured Creditors	\$136.89	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$851.15	\$0.00	\$0.00
4	M&T BANK »» 004	Mortgage Arrears	\$35,909.88	\$0.00	\$0.00
5	SCRATCH FINANCIAL INC »» 005	Unsecured Creditors	\$1,716.83	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,873.47	\$0.00	\$0.00
7	PINNACLE CREDIT SERVICES LLC »» 007	Unsecured Creditors	\$1,053.32	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$0.00	Current Monthly Payment:	\$840.00
Paid to Claims:	\$0.00	Arrearages:	\$1,680.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$50,400.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.